GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of BSNL landline connection charges working at General Administration Department, A.P.Secretariat, Vijayawada for the month of September, 2015 – Expenditure of Rs.2,370/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.Rt.No.3178 Dated:21/10/2015.
Read the following

1. Letter No.12748/0P.lll/2015 dated.22.08.2015
2. Bill received from BSNL, Vijayawada and Bill No. 469446258, Dated: 06.10.2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,370/- (Rupees Two Thousand Three Hundred and Seventy Only) to Accounts Officer (Cash) BSNL, Vijayawada towards the charges on BSNL landline connection No.0866-2466539 working at General Administration Department, A.P.Secretariat, Vijayawada for the month of September, 2015.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-III/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO (CASH)BSNL, Vijayawada Account No. 10464529769, State Bank of India, Main Branch, Kaleswararao Market, Vijayawada, IFSC Code: SBIN0000948, MICR Code:520002014

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISSTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
Individual concerned.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER